

Borough of Allendale

April 26, 2012

Resolution 12-132

Adoption of Ordinance 12-08
Exceed the Municipal Budget Appropriation Limits
And to Establish a CAP Bank

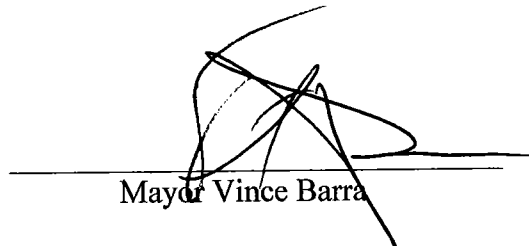
Be It Resolved that an Ordinance entitled 12-08, "An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank" be passed upon second and final reading and that the Borough Clerk be and she is hereby authorized and directed to advertise the same according to law.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica	✓		✓			
McSwiggan		✓	✓			
Strauch			✓			
White			✓			
Wilczynski			✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on

April 26, 2012

Gwen McCarthy
Gwen McCarthy, R.M.C.
Municipal Clerk



Mayor Vince Barra

BOROUGH OF ALLENDALE
Ordinance 12-08

CALENDAR YEAR 2012
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Allendale in the County of Bergen finds it advisable and necessary to increase its CY 2012 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$79,062.78 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Allendale, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2012 budget year, the final appropriations of the Borough of Allendale shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$276,719.73, and that the CY 2012 municipal budget for the Borough of Allendale be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the

recorded vote included thereon, be filed with said Director within 5 days after such adoption.

April 26, 2012

Borough of Allendale

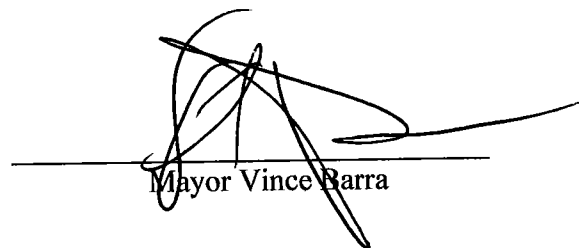
Resolution 12-133

List of Bills

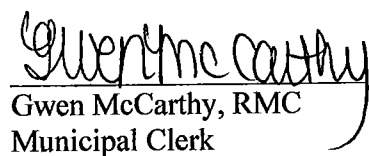
Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated April 26, 2012.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

April 26, 2012

Borough of Allendale

Resolution 12-134

Allendale Holiday Walk

Whereas, there is a request by the Allendale Chamber of Commerce to hold the Allendale Holiday Walk on Friday, December 7, 2012 from 7:00 p.m. to 9:00 p.m., and

Whereas, West Allendale Avenue will be closed for this event from the town clock to DeMercurio Drive beginning at 6:30 p.m., and

Whereas, the Chamber of Commerce will, after approval, coordinate the event with the Police Department, the Fire Department and the Department of Public Works;

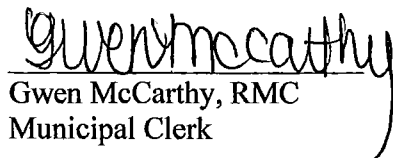
Now, Therefore, Be It Resolved by the Mayor and Council that this request be and is hereby approved.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

Borough of Allendale

April 26, 2012

Resolution 12-135

Allendale Festival Day and Car Show

Whereas, there is a request by the Allendale Chamber of Commerce to hold the Allendale Festival Day and Car Show on Saturday, October 6, 2012 from 7:30 a.m. to 6:00 p.m., and

Whereas, West Allendale Avenue will be closed for this event from the town clock to DeMercurio Drive, and

Whereas, the event will also take place in the NJ Transit parking area,

Whereas, the Chamber of Commerce will, after approval, coordinate the event with the Police Department, the Fire Department and the Department of Public Works;


Now, Therefore, Be It Resolved by the Mayor and Council that this request be and is hereby approved.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

Borough of Allendale

April 26, 2012

Resolution 12-136

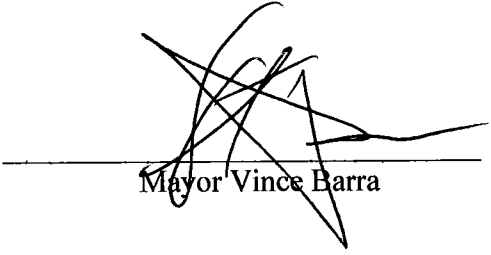
Authorization to Use Crestwood Lake Parking Facilities

Whereas, the Allendale Chamber of Commerce seeks to utilize the parking lot at Crestwood Lake in connection with the Allendale Festival Day and Car Show on Saturday, October 6, 2012;

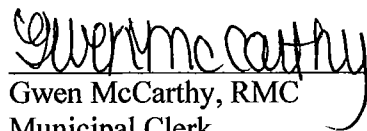
Now, Therefore, Be It Resolved by the Governing Body that it does hereby approve use of the Crestwood Lake parking lot during the Allendale Festival Day provided that the Chamber provide a Hold Harmless Agreement and suitable insurance certificate to the Municipal Clerk;

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

April 26, 2012

Borough of Allendale

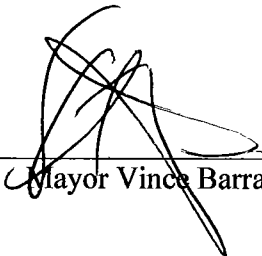
Resolution 12-137

Appointment of Back-up Licensed Operator
Water and Sewer Department

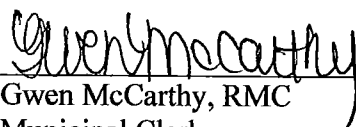
Be It Resolved that Layne Simon is hereby appointed as a back-up licensed operator of the Water and Sewer Department in the absence of Jeff Picinich, the licensed operator.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

Borough of Allendale

April 26, 2012

Resolution 12-138

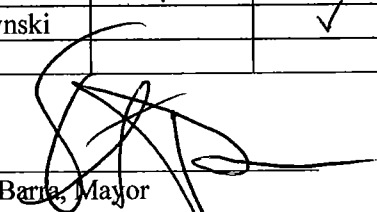
Overpayment

Be It Resolved by the Council of the Borough of Allendale that the Tax Collector is hereby authorized to issue the following checks on the properties listed below and charge same to Overpayment of 2011 Taxes:

2011

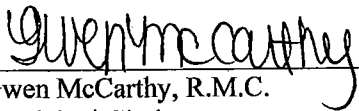
Block/ Lot	Name	Property Location	Amount
508/2	Chong-Munoz, Alexander & Junk 98 Knollton Road Allendale, NJ 07401	98 Knollton Rd	\$353.02
1401/8	Monagle, William & Deborah 244 Schuyler Road Allendale, NJ 07401	244 Schuyler Rd	\$741.08
1702/19	Adair, Robert Jr. 123 Park Avenue Allendale, NJ 07401	123 Park Ave	\$2,937.91
1710/1.01 C0222	Hogle, Jason & Elizabeth 222 Orchard Park Allendale, NJ 07401	222 Orchard Park	\$1,435.93

	Motion	Second	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						


Vince Barra, Mayor

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on

April 26, 2012


Gwen McCarthy, R.M.C.
Municipal Clerk

April 26, 2012

Borough of Allendale

Resolution 12-139

Support for Jessica Lunsford Act

Whereas, the Borough of Allendale in Bergen County herein expresses its support of Senate Bill No. 380 and Assembly Bill No. 960 which enacts the “Jessica Lunsford Act”; and

Whereas, this act was names for Jessica Lunsford, the Florida child who was sexually assaulted and murdered by the a sex offender; and

Whereas, this act imposes a mandatory term or imprisonment for certain sex offenses and for those persons who harbor or conceal sex offenders; and

Whereas, under this act if aggravated sexual assault is committed on a victim under the age of 18 the actor would be punishable by a mandatory term of imprisonment of 25 years to life; and

Whereas, this act creates the new crime of first degree sexual assault when the victim is less than 18 years of age and an offense is committed under specific circumstances the person convicted of said crime would be sentenced to a term between 25 years to life of which the convicted must serve 25 years before being eligible for parole; and

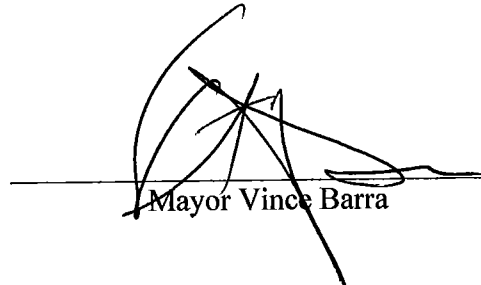
Whereas, this act provides for mandatory term of imprisonment of three years without eligibility for parole if an actor harbored or concealed a person who is subject to the registration requirements of Megan’s Law and who the actor has reason to believe is not complying or has not complied with the Megan’s Law registration process.

Now, Therefore, Be It Resolved that, the Borough of Allendale hereby supports Senate Bill No. 2027 and Assembly Bill No. 380;

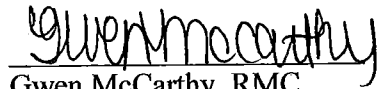
Be, the Municipal Clerk is hereby directed to distribute copies of the Resolution to the Governor, our State Senator and Assemblyman and the Municipalities in County of Bergen.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

April 26, 2012

Borough of Allendale

Resolution 12-141

Approval of ARC Run

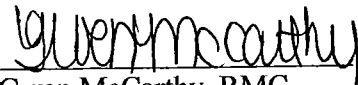
Now, Therefore, Be It Resolved that the Mayor and Council of the Borough of Allendale does hereby grant permission to the Allendale Recreation Commission to conduct a 5K Run on Sunday, May 20, 2012 at 9:00 a.m. at the Red Barn at Crestwood Lake.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

April 26, 2012

Resolution 12-142

Resolution Authorizing the Acceptance of a Grant
From the Bergen County JIF for Accreditation Services
And Execution of a Grant

Whereas, the Commission on Accreditation of Law Enforcement Agencies "CALEA") and the State of New Jersey Associations of Chiefs of Police offer programs to obtain accreditation of police department management; and

Whereas, the Bergen Joint Insurance Fund encourages police departments to pursue such excellence by providing a grant in the amount not to exceed \$25,000 to support the Police Department's efforts to attain accreditation or re-accreditation.

Whereas, the Chief of Police and the Governing Body believe that the attaining of such certification is consistent with the goals of the Police Department; and

Whereas, the Chief of Police is committed to taking necessary action in order to support the accreditation process.

Whereas, the successful completion of the accreditation process will result in a reduction in liability insurance premiums from the Bergen JIF, and

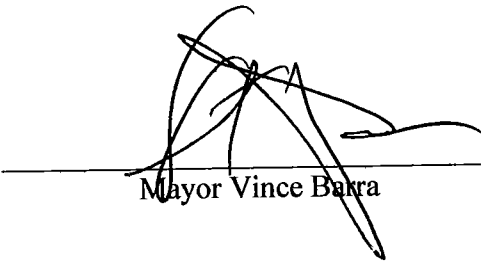
Whereas, in the long term the completion and retention of accreditation from the New Jersey State Associations of Chiefs of Police will help the municipality manage its liability and workers compensation insurance exposure.

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Allendale in the County of Bergen, and the State of New Jersey, as follows:

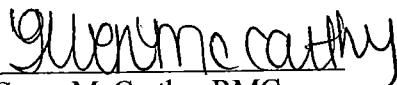
1. The Mayor, Administrative Officer and Chief of Police are hereby authorized to enter into a Grant Agreement with the Bergen Joint Insurance Fund for the receipt of funding in the amount of \$25,000 for the accreditation program.
2. The Municipality agrees to abide by the terms of the Grant Agreement to attain certification within two years of the date of the agreement. Upon accreditation being obtained, the Bergen JIF will use their normal accreditation discount to offset the grant costs.
3. If the Municipality does not achieve accreditation within the two year period, the amount of the Grant is due payable to the Bergen JIF within a three year period.
4. If the Municipality leaves the Bergen JIF before the grant is repaid in full, the amount of the grant is due immediately to the Bergen JIF upon the date of termination to the JIF.
5. This Resolution shall take effect immediately.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

Borough of Allendale

April 26, 2012

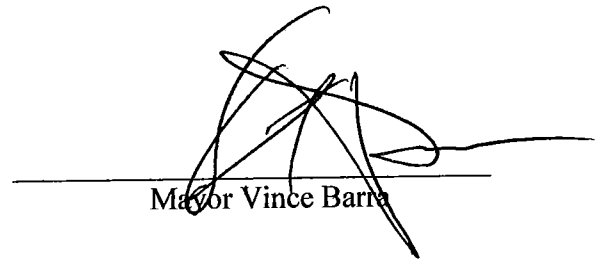
Resolution 12-143

Authorize Bids for 2012/13 Four Wheel Drive Pickup Truck

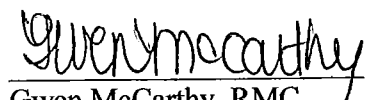
Now, Therefore, Be It Resolved by the Governing Body that the Municipal Clerk is hereby authorized to advertise for bids for a 2012/13 Four Wheel Drive Pickup Truck in The Record in accordance with law.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

Borough of Allendale

April 26, 2012

Resolution 12-144

Designation of CFO to Sign Nationwide Documents

Whereas, the Borough of Allendale ("the Borough") participates in a deferred compensation program ("the Plan") administered by Nationwide Retirement Solutions, Inc. ("Nationwide"); and

Whereas, in order for participants in the Plan to obtain loans or investment advice for their accounts, Nationwide requires the Borough to sign certain documents/ agreements in order to implement these programs;

Now, Therefore, Be It Resolved by the Governing Body that the Chief Financial Officer, Alissa Mayer, is hereby designated and authorized to sign the Nationwide Administrative Loan Document, Pro Account-Plan Sponsor Agreement and any other plan documents necessary and appropriate in order to implement said programs;


Be It Further Resolved that all documents/agreements heretofore signed by the Chief Financial Officer are ratified and confirmed.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra



Gwen McCarthy, RMC
Municipal Clerk

Borough of Allendale

April 26, 2012

Resolution 12-145

Award Bids for 2012 Road Resurfacing Program

Whereas, bids were received on April 19, 2012 for the project known as 2012 Allendale Road Resurfacing Program; and

Whereas, ten (10) bids were received; and

Whereas, bid documents have been reviewed and it has been determined that Crossroads Pavement Maintenance, LLC is the lowest responsible, responsive bidder; and

Whereas, the Chief Financial Officer has attached hereto a certification that adequate funds are available and budgeted to pay for the contract;

Now, Therefore, Be It Resolved by the Governing Body that it does hereby award a contract for the aforesaid resurfacing program to Crossroads Pavement Maintenance, LLC. of Nutley, New Jersey in the base bid amount of \$330,114.50; alternate A: \$4,800.00 and alternate B: \$17,934.00 for a total of \$352,848.50;

Be It Further Resolved that the Mayor and Municipal Clerk are authorized to sign a contract with the successful bidder following legal review;

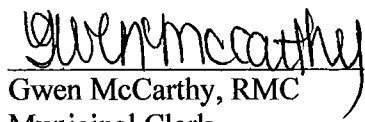
Be It Further Resolved that pending execution of the contract with Crossroads Pavement Maintenance, LLC that the bid documents of the next two low bidders, AJM Contractors Inc. and D&L Paving Contractors Inc. be held on file.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012



Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

Certification Of Availability of Funds

This is to certify to the of the Borough of Allendale that funds for the following resolutions are available.

Resolution Date: 04/26/12

Resolution Number: 12-145 ALT A

Vendor: C0318 CROSSROADS PAVEMENT
MAINTENANCE LLC
65 KITCHELL ROAD
DENVER, NJ 07834

Contract: C1200002 2012 Paving/Crossroads

Account Number	Amount	Department Description
C-04-55-918-504	4,800.00	ORDINANCE 12-05
Total	4,800.00	

Only amounts for the 2012 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

M. Melissa Mayer
Chief Financial Officer

Certification Of Availability of Funds

This is to certify to the of the Borough of Allendale that funds for the following resolutions are available.

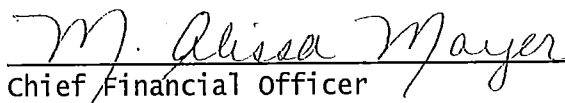
Resolution Date: 04/26/12
Resolution Number: 12-145BASE-A

Vendor: C0318 CROSSROADS PAVEMENT
MAINTENANCE LLC
65 KITCHELL ROAD
DENVER, NJ 07834

Contract: C1200002 2012 Paving/Crossroads

Account Number	Amount	Department Description
C-04-55-913-011	37,330.50	ORDINANCE 11-01
C-04-55-918-011	310,718.00	ORDINANCE 12-05
Total	348,048.50	

Only amounts for the 2012 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


Chief Financial Officer

April 26, 2012

Borough of Allendale

Resolution 12-146

Change Order Number Two
2011 Allendale Road Resurfacing Program
Tilcon New York

Whereas, the Engineer has requested that certain changes are needed in the contract for 2011 Allendale Road Resurfacing Program,

Whereas, a net decrease of \$17,778.79 will result from the following items:

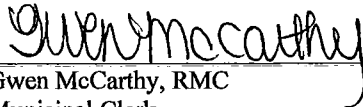
- Reconcile completed contract quantities;
- Authorize additional work for various hot mix asphalt driveway and roadway repairs; and
- Authorize additional work to install traffic stripes at the intersection of Cedar Drive and East Elbrook Drive.

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Change Order Number Two resulting in a decrease of approximately \$17,778.79 be approved for 2011 Allendale Road Resurfacing Program. The original contract amount of \$447,862.00 has been reduced by \$60,234.14 to \$387,627.86.

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on
April 26, 2012


Mayor Vince Barra


Gwen McCarthy, RMC
Municipal Clerk

April 26, 2012

Borough of Allendale

Resolution 12-147

Renewal of ABC License

Whereas, the following licensee has made application for the renewal of their Alcoholic Beverage License; and

Whereas, all requirements in connection therewith have been met,

Now, Therefore, Be It Resolved by the Mayor and Council that the following license is hereby renewed for the period July 1, 2012 to June 30, 2013.

PLENARY RETAIL CONSUMPTION LICENSE

Allendale Bar and Grill
67 West Allendale Avenue

0201-33-001-003

	Mot.	Sec	Yea	Nay	Absent	Abstain
Bernstein			✓			
LaMonica			✓			
McSwiggan			✓			
Strauch			✓			
White	✓		✓			
Wilczynski		✓	✓			
Barra						

I hereby certify the above to
be a true copy of a Resolution
adopted by the Governing Body
of the Borough of Allendale on

April 26, 2012

Mayor Vince Barra

Gwen McCarthy
Gwen McCarthy, RMC
Municipal Clerk



Dewberry-Goodkind, Inc.
200 Broadacres Drive, Suite 410
Bloomfield, NJ 07003-3154
973.338.9100
973.338.5860 fax
www.dewberry.com

April 25, 2012

Via Hand Carry & E-Mail

M. Alissa Mayer, CMFO
Chief Financial Officer
Borough of Allendale
500 West Crescent Avenue
Allendale, New Jersey 07401

**Re: 2011 Allendale Road Resurfacing Program
Borough of Allendale**

Dear Ms. Mayer:

Enclosed is Engineer's Estimate Certificate No. 2 & Change Order No. 2 with associated Payment Voucher, all for approval by the Mayor & Council.

The purpose of Change Order No. 2 is to:

- Reconcile completed contract quantities;
- Authorize additional work for various hot mix asphalt driveway and roadway repairs, and;
- Authorize additional work to install traffic stripes, at the intersection of Cedar Drive and East Elbrook Drive;

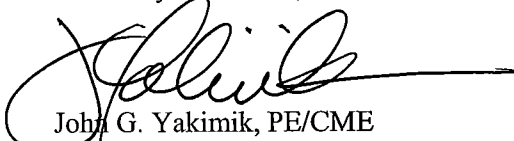
This change order produces a net *decrease* of \$17,778.79. When considering all change orders to date a total *decrease* of \$60,234.14 is realized or 13.45% less than the original contract amount of \$447,862.00. The resulting new contract amount will be \$387,627.86.

Payment Voucher No. 2 is made payable to Tilcon New York, Inc. in the amount of \$6,083.95 for work completed on the subject project through April 25, 2012. We have reviewed the work performed by the Contractor to that date and recommend payment of this voucher. Please be advised that \$1,747.97 of this amount is associated with drainage related work under Alternate Bid 'A' and Alternate Bid 'B'.

If there are any questions or comments, please do not hesitate to contact this office.

Sincerely,

Dewberry-Goodkind, Inc.



John G. Yakimik, PE/CME
Allendale Borough Engineer

M. Alissa Mayer/ C.M.F.O.
April 25, 2012 / Page 2 of 2

Encl.
JY/cb

Cc: Vincent J. Barra, Mayor
Councilwoman Elizabeth M. White
Councilman James Strauch
Gwen McCarthy, Borough Clerk
Keith Cauwenberghs, Director of Operations
Jeff Picinich, Water & Sewer Superintendent
Joseph Lapinski, Tilcon NY (via E-mail jlapinski@tilconny.com)



ENGINEER'S ESTIMATE NO.2 & CHANGE ORDER NO.2

Contractor: Ticon New York, Inc.
625 Mt. Hope Road
Wharton, NJ 07885

Period of Performance:
11/1/11 to 4/25/12

Municipality: BOROUGH OF ALLENDALE
Project: 2011 ROAD RESURFACING PROGRAM

G:\60047\60047\AT\en\60047\VOUCHER.dwg

ITEM #	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	QUANTITY COMPLETED THROUGH		AMOUNT TO DATE
BASE BID								
1	CONSTRUCTION LAYOUT	LS	1	\$ 7,000.00	\$ 7,000.00	1.00		\$ 7,000.00
2	FUEL PRICE ADJUSTMENT	LS	1	\$ 3,300.00	\$ 3,300.00	-		\$ -
3	ASPHALT PRICE ADJUSTMENT	LS	1	\$ 13,500.00	\$ 13,500.00	-		\$ -
4	SILT FENCE	LF	440	\$ 1.00	\$ 440.00	-		\$ -
5	BREAKAWAY BARRICADE	UNIT	5	\$ 1.00	\$ 5.00	-		\$ -
6	DRUM	UNIT	15	\$ 1.00	\$ 15.00	-		\$ -
7	TRAFFIC CONE	UNIT	35	\$ 1.00	\$ 35.00	35.00		\$ 35.00
8	CONSTRUCTION SIGNS	SF	40	\$ 1.00	\$ 40.00	40.00		\$ 40.00
9	TRAFFIC DIRECTORS, FLAGGERS	MH	40	\$ 65.00	\$ 2,600.00	28.50		\$ 1,852.50
10	EXCAVATION, UNCLASSIFIED	CY	90	\$ 45.00	\$ 4,050.00	90.00		\$ 4,050.00
11	DENSE GRADED AGGREGATE BASE COURSE, 4" THICK	SY	360	\$ 9.00	\$ 3,240.00	360.00		\$ 3,240.00
12	HMA MILLING 3" OR LESS	SY	30340	\$ 2.50	\$ 75,850.00	27646.00		\$ 69,115.00
13	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	TON	3950	\$ 71.00	\$ 280,450.00	3522.65		\$ 250,108.15
14	HOT MIX ASPHALT 19 M 64 BASE COURSE	TON	70	\$ 100.00	\$ 7,000.00	70.00		\$ 7,000.00
15	RESET EXISTING CASTING	UNIT	23	\$ 300.00	\$ 6,900.00	-		\$ -
16	BICYCLE SAFE GRATES	UNIT	23	\$ 200.00	\$ 4,600.00	23.00		\$ 4,600.00
17	CURB PIECE	UNIT	23	\$ 200.00	\$ 4,600.00	23.00		\$ 4,600.00
18	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTINGS	UNIT	43	\$ 300.00	\$ 12,900.00	21.00		\$ 6,300.00
19	REGULATORY AND WARNING SIGNS	SF	40	\$ 1.00	\$ 40.00	-		\$ -
20	9" X 20" CONCRETE VERTICAL CURB	LF	20	\$ 30.00	\$ 600.00	20.00		\$ 600.00
21	TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE	LF	1350	\$ 1.00	\$ 1,350.00	-		\$ 1,350.00
22	TRAFFIC SYMBOLS, THERMOPLASTIC	SF	20	\$ 6.00	\$ 120.00	-		\$ -
23	TOPSOILING, 4" THICK, FERTILIZING AND SEEDING, TYPE A-3, AND STRAW MULCHING	SY	575	\$ 3.00	\$ 1,725.00	-		\$ 105.00
TOTALS:					\$ 430,360.00			\$ 359,995.65

ALTERNATE BID 'A' - CHEROKEE AVENUE AND HEIGHTS ROAD

ALTERNATE BID 'A' - CHEROKEE AVENUE AND HEIGHTS ROAD									
				LS	1	\$	3,422.00	\$	3,422.00
A-1	CLEARING SITE								
A-2	3" TO 5" RIVER STONE			CY	20	\$	125.00	\$	2,500.00
A-3	ASPHALT REPAIR			LS	1	\$	1,200.00	\$	1,200.00
A-4	9" X 20" CONCRETE VERTICAL CURB			LF	95	\$	30.00	\$	2,850.00
A-5	GRANITE BLOCK CURB			LF	95	\$	30.00	\$	2,850.00
A-6	TOPSOILING, 4" THICK, FERTILIZING AND SEEDING, TYPE A-3, AND STRAW MULCHING			SY	160	\$	3.00	\$	480.00
							TOTALS:	\$	13,302.00
									\$ 3,422.00
									\$ 2,500.00
									\$ 1,200.00
									\$ 2,850.00
									\$ 2,850.00
									\$ 480.00
									\$ 13,302.00

ALTERNATE BID 'B' - HOMEWOOD AVENUE

ALTERNATE BID 'B' - HOMEWOOD AVENUE											
B-1	ASPHALT CURB REMOVAL	LF	950	\$	3.00	\$	2,850.00	600.00	\$	1,800.00	
B-2	TOPSOILING, 4" THICK, FERTILIZING AND SEEDING, TYPE A-3, AND STRAW MULCHING	SY	450	\$	3.00	\$	1,350.00	-	161.00	\$	483.00
					TOTALS:	\$	4,200.00			\$	2,283.00



ENGINEER'S ESTIMATE NO.2 & CHANGE ORDER NO.2

Municipality: BOROUGH OF ALLENDALE
Project: 2011 ROAD RESURFACING PROGRAM

Contractor: Ticon New York, Inc.
625 Mt. Hope Road
Wharton, NJ 07885

Period of Performance:
11/1/11 to 4/25/12

Q:\500-0470000\047011\04700002\1 VOUGHER.MXD

ITEM #	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	QUANTITY COMPLETED THROUGH THIS PERIOD	TO DATE	AMOUNT TO DATE
CHANGE ORDER NUMBER 1								
BASE BID								
7	TRAFFIC CONE	UNIT	13	\$ 1.00	\$ 13.00	13.00	13.00	\$ 13.00
8	CONSTRUCTION SIGNS	SF	224	\$ 1.00	\$ 224.00	224.00	224.00	\$ 224.00
10	EXCAVATION, UNCLASSIFIED	CY	8	\$ 45.00	\$ 360.00	8.00	8.00	\$ 360.00
12	HMA MILLING 3" OR LESS	SY	-2694	\$ 2.50	\$ (6,735.00)	-	-	\$ -
13	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	TON	-427.35	\$ 71.00	\$ (30,341.85)	-	-	\$ -
14	HOT MIX ASPHALT 19 M 64 BASE COURSE	TON	27.62	\$ 100.00	\$ 2,762.00	27.62	27.62	\$ 2,762.00
15	RESET EXISTING CASTING	UNIT	-23	\$ 300.00	\$ (6,900.00)	-	-	\$ -
16	BICYCLE SAFE GRATES	UNIT	5	\$ 200.00	\$ 1,000.00	5.00	5.00	\$ 1,000.00
17	CURB PIECE	UNIT	6	\$ 200.00	\$ 1,200.00	6.00	6.00	\$ 1,200.00
18	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTINGS	UNIT	-22	\$ 300.00	\$ (6,600.00)	-	-	\$ -
24	STORMWATER INLET REPAIRS	UNIT	5	\$ 400.00	\$ 2,000.00	5.00	5.00	\$ 2,000.00
A-2	3" TO 5" RIVER STONE	CY	4.5	\$ 125.00	\$ 562.50	4.50	4.50	\$ 562.50
TOTALS:					\$ (42,455.35)			\$ 8,121.50

CHANGE ORDER NUMBER 2

BASE BID								
2	FUEL PRICE ADJUSTMENT	LS	-1	\$ 3,300.00	\$ (3,300.00)			
3	ASPHALT PRICE ADJUSTMENT	LS	-1	\$ 13,500.00	\$ (13,500.00)			
4	SILT FENCE	LF	-440	\$ 1.00	\$ (440.00)			
5	BREAKAWAY BARRICADE	UNIT	-5	\$ 1.00	\$ (5.00)			
6	DRUM	UNIT	-15	\$ 1.00	\$ (15.00)			
9	TRAFFIC DIRECTORS, FLAGGERS	MH	-11.5	\$ 65.00	\$ (747.50)			
21	TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE	LF	122	\$ 1.00	\$ 122.00	122.00	122.00	\$ 122.00
22	TRAFFIC SYMBOLS, THERMOPLASTIC	SF	-20	\$ 6.00	\$ (120.00)			
23	TOPSOILING, 4" THICK, FERTILIZING AND SEEDING, TYPE A-3, AND STRAW MULCHING	SY	-440	\$ 3.00	\$ (1,320.00)			
24	HOT MIX ASPHALT DRIVEWAY REPAIR, PERFORMED BY OTHERS	LS	1	\$ 941.70	\$ 941.70	1.00	1.00	\$ 941.70
25	MISCELLANEOUS HOT MIX ASPHALT DRIVEWAY AND ROAD REPAIRS	LS	1	\$ 2,522.01	\$ 2,522.01	1.00	1.00	\$ 2,522.01
B-1	ASPHALT CURB REMOVAL	LF	-350	\$ 3.00	\$ (1,050.00)			
B-2	TOPSOILING, 4" THICK, FERTILIZING AND SEEDING, TYPE A-3, AND STRAW MULCHING	SY	-289	\$ 3.00	\$ (867.00)			
TOTALS:					\$ (17,778.79)			\$ 3,585.71


\$ 447,862.00 CONTRACT AMOUNT
-\$ 60,234.14 CHANGE ORDERS TO DATE (-13.45%)
\$ 387,627.86 CONTRACT AMOUNT TO DATE

\$ 387,287.86 TOTAL COMPLETED TO DATE
-\$ 7,745.76 LESS 2% RETAINAGE
-\$ 373,458.16 LESS PREVIOUS PAYMENT(S)
\$ 6,083.95 CURRENT PAYMENT DUE

CURRENT PAYMENT DUE :

\$ 6,083.95

APPROVED:


JOHN G. YANKIN, PE/CME, BOROUGH ENGINEER

04/25/12
DATE

BOROUGH OF ALLENDALE

COUNTY OF BERGEN, NJ

----->Forward this voucher direct to the Borough Officer or Employee<-----
ordering this material.

APPROPRIATION	S&W	O&E	TOTAL

TO: Tilcon New York, Inc.

625 Mt. Hope Road

Wharton, NJ 07885

Ordered by _____

ITEMIZE FULLY AND SIGN CLAIMANT'S CERTIFICATION BEFORE PRESENTING FOR PAYMENT

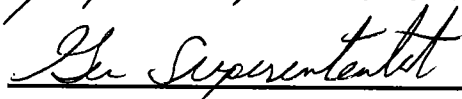
DATE	ITEM	COST
	ENGINEER'S ESTIMATE NO.1 & CHANGE ORDER NO.1	
04/25/12	2011 ROAD RESURFACING PROGRAM	
	PERIOD: 11/1/11 to 4/25/12	
	TOTAL COMPLETED TO DATE	\$ 387,287.86
	LESS 2% RETAINAGE	\$ (7,745.76)
	LESS PREVIOUS PAYMENT(S)	\$ (373,458.16)
	(SEE ATTACHED CERTIFICATE)	
TOTAL:		\$ 6,083.95

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in conjunction with the above claim; that the amount therein stated is justly due and owing, and that the amount is a reasonable one.


CLAIMANT'S SIGNATURE

OFFICIAL POSITION
(If firm is a vendor)



OFFICER'S OR EMPLOYEE CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a Municipal Official or Employee or other reasonable procedures.

APPROVED


SIGNATURE

BOROUGH ENGINEER

TITLE OR POSITION

FINANCE
COMMITTEE



April 25, 2011

Via E-Mail & Hand Carry

Honorable Vincent J. Barra and Borough Council
Borough of Allendale
500 West Crescent Avenue
Allendale, New Jersey 07401

Attention: Gwen McCarthy, Borough Clerk

**Re: 2012 Road Resurfacing Program
Borough of Allendale, Bergen County**

Dear Mayor Barra and Borough Council:

The Borough Clerk recently received ten (10) bids for the referenced project at Borough Hall. Attached is the official bid tabulation. We have checked the mathematical results of the bids and have found errors in the bids of DS Meyer Enterprises and Black Rock Enterprises which are noted and corrected on the bid tabulation. The errors have no effect on the determination of the apparent low bidder or second low bidder after considering any combination of the Base and Alternate Bids.

The apparent low bidder, after considering the summation of the Base Bid plus the Alternate "A" and Alternate "B" Bids is Crossroads Pavement Maintenance, LLC (Crossroads) with a combined total bid of \$352,848.50. Crossroad's bid consists of a base bid of \$330,114.50, an Alternate "A" Bid for drainage work of \$4,800.00 and an Alternate "B" Bid of \$17,934.00. Tilcon's total bid is approximately 8% lower than the Engineer's Estimate of \$ 383,027.00.

We have checked the references provided by Crossroads in their bid and have received favorable responses.

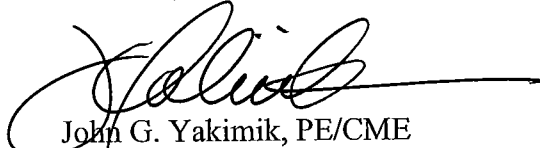
We therefore recommend award of the contract to Crossroads Pavement Maintenance, LLC for the Base Bid plus the Alternate "A" and Alternate "B" combined bid amount of \$352,848.50, subject to the review of the bid documents by the Borough Clerk and Borough Attorney and the certification of available funds by the Borough Chief Financial Officer.

If there are any questions or comments, please do not hesitate to contact this office.

Dewberry-Goodkind, Inc.
200 Broadacres Drive, Suite 410
Bloomfield, NJ 07003-3154
973.338.9100
973.338.5860 fax
www.dewberry.com

Sincerely,

Dewberry-Goodkind, Inc.



John G. Yakimik, PE/CME
Allendale Borough Engineer

JY/sg

Attach.

Cc: M. Alissa Mayer, CMFO, Borough Chief Financial Officer
David B. Bole, Borough Attorney
Keith Cauwenberghs, Sr., Director of Operations
Jeff Picinich, Water and Sewer Superintendent
Rick Alessio, Managing Member / Crossroads Pavement Management, LLC, 81 Franklin Ave.,
Nutley, NJ 07110
Anthony J. Marinaro, AJM Contractors, Inc. 300 Kuller Road, Clifton, NJ 07011

PROJECT NUMBER : 50049027

PROJECT NAME : 2012 ALLENDALE ROAD RESURFACING PROGRAM

MUNICIPALITY: ALLENDALE

COUNTY: BERGEN

PREPARED BY: CJB

CHECKED BY: SAD

CORRECTED BID ERROR

NO.	DESCRIPTION	UNIT	TOTAL	CROCI NEW YORK 81 PFE ROAD NJ 07885		MARK PAVING 51 NOLL TERRACE CLIFTON, NJ 07013		SMITH SONDY 150 ANDERSON AVENUE WALLINGTON, NJ 07057.		ENGINEER'S ESTIMATE	
				UNIT	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	FUEL PRICE ADJUSTMENT	LS	1	\$	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
2	ASPHALT PRICE ADJUSTMENT	LS	1	\$	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
3	BREAKAWAY BARRICADE	UNIT	5	\$	\$ 0.05	\$ 0.01	\$ 0.05	\$ 1.00	\$ 5.00	\$ 150.00	\$ 750.00
4	DRUM	UNIT	15	\$	\$ 0.15	\$ 0.01	\$ 0.15	\$ 1.00	\$ 15.00	\$ 50.00	\$ 750.00
5	TRAFFIC CONE	UNIT	35	\$	\$ 0.35	\$ 0.01	\$ 0.35	\$ 1.00	\$ 35.00	\$ 25.00	\$ 875.00
6	CONSTRUCTION SIGNS	SF	40	\$	\$ 0.40	\$ 0.01	\$ 0.40	\$ 15.00	\$ 600.00	\$ 50.00	\$ 2,000.00
7	TRAFFIC DIRECTORS, FLAGGERS	MH	40	\$	\$ 2,840.00	\$ 68.44	\$ 2,737.60	\$ 90.00	\$ 3,600.00	\$ 90.00	\$ 3,600.00
8	EXCAVATION, TEST PITS	CY	10	\$	\$ 1,250.00	\$ 1.00	\$ 10.00	\$ 55.00	\$ 550.00	\$ 55.00	\$ 550.00
9	HMA MILLING 3" OR LESS	SY	25,200	\$	\$ 68,292.00	\$ 2.99	\$ 75,348.00	\$ 3.00	\$ 75,600.00	\$ 2.65	\$ 66,780.00
10	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	TON	3,290	\$	\$ 273,070.00	\$ 81.30	\$ 267,477.00	\$ 79.65	\$ 262,048.50	\$ 75.00	\$ 246,750.00
11	RESET EXISTING CASTING	UNIT	22	\$	\$ 0.22	\$ 200.00	\$ 4,400.00	\$ 390.00	\$ 8,580.00	\$ 135.00	\$ 2,970.00
12	BICYCLE SAFE GRATES	UNIT	14	\$	\$ 4,200.00	\$ 300.00	\$ 4,200.00	\$ 200.00	\$ 2,800.00	\$ 275.00	\$ 3,850.00
13	CURB PIECE	UNIT	20	\$	\$ 8,000.00	\$ 300.00	\$ 6,000.00	\$ 350.00	\$ 7,000.00	\$ 285.00	\$ 5,700.00
14	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTINGS	UNIT	26	\$	\$ 10,400.00	\$ 200.00	\$ 5,200.00	\$ 390.00	\$ 10,140.00	\$ 290.00	\$ 7,540.00
15	DRAINAGE ACCESS VAULT	UNIT	2	\$	\$ 2,000.00	\$ 3,000.00	\$ 6,000.00	\$ 4,150.00	\$ 8,300.00	\$ 1,500.00	\$ 3,000.00
16	HOT MIX ASPHALT DRIVEWAY, 4" THICK	SY	50	\$	\$ 2,250.00	\$ 30.00	\$ 1,500.00	\$ 50.00	\$ 2,500.00	\$ 35.00	\$ 1,750.00
17	3" TO 5" RIVER STONE	CY	10	\$	\$ 2,000.00	\$ 20.00	\$ 200.00	\$ 235.00	\$ 2,350.00	\$ 200.00	\$ 2,000.00
18	9" X 20" CONCRETE VERTICAL CURB	LF	20	\$	\$ 760.00	\$ 100.00	\$ 2,000.00	\$ 50.00	\$ 1,000.00	\$ 30.00	\$ 600.00
19	TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE	LF	2,250	\$	\$ 1,912.50	\$ 0.85	\$ 1,912.50	\$ 0.95	\$ 2,137.50	\$ 2.00	\$ 4,500.00
20	TOPSOILING, 4" THICK, FERTILIZING AND SEEDING, TYPE A-3, AND STRAW MULCHING	SY	100	\$	\$ 400.00	\$ 8.00	\$ 800.00	\$ 15.00	\$ 1,500.00	\$ 6.00	\$ 600.00

BASE TOTAL	381,075.67	BASE BID TOTAL	\$ 381,486.05	BASE BID TOTAL	\$ 392,461.00	BASE BID TOTAL	\$ 535,265.00
------------	------------	----------------	---------------	----------------	---------------	----------------	---------------

DIFFERENCE FROM ENGINEER'S ESTIMATE	-6%	-6%	-10%
-------------------------------------	-----	-----	------

ALTERNATE BID A- INLET REPAIRS (VARIOUS BASE BID STREETS)

NO.	DESCRIPTION	UNIT	TOTAL	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
A-1	INLET REPAIR	UNIT	12	\$	\$ 9,000.00	\$ 875.00	\$ 10,500.00	\$ 655.00	\$ 7,860.00

ALTERNATE TOTAL	9,000.00	ALTERNATE TOTAL	\$ 10,500.00	ALTERNATE TOTAL	\$ 7,860.00	ALTERNATE TOTAL	\$ 6,000.00
-----------------	----------	-----------------	--------------	-----------------	-------------	-----------------	-------------

DIFFERENCE FROM ENGINEER'S ESTIMATE	-50%	-75%	-31%
-------------------------------------	------	------	------

TOTAL	390,075.67	TOTAL	\$ 391,986.05	TOTAL	\$ 400,321.00	TOTAL	\$ 536,265.00
-------	------------	-------	---------------	-------	---------------	-------	---------------

DIFFERENCE FROM ENGINEER'S ESTIMATE	-7%	-8%	-10%
-------------------------------------	-----	-----	------

ALTERNATE BID B - SCOTT COURT

NO.	DESCRIPTION	UNIT	TOTAL	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
B-1	FUEL PRICE ADJUSTMENT	LS	1	\$	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
B-2	ASPHALT PRICE ADJUSTMENT	LS	1	\$	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
B-3	HMA MILLING 3" OR LESS	SY	1,480	\$	\$ 4,010.80	\$ 2.99	\$ 4,425.20	\$ 3.00	\$ 4,440.00
B-4	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	TON	190	\$	\$ 15,770.00	\$ 81.30	\$ 15,447.00	\$ 86.50	\$ 16,435.00
B-5	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTINGS	UNIT	1	\$	\$ 478.53	\$ 200.00	\$ 200.00	\$ 390.00	\$ 290.00

ALTERNATE TOTAL	20,559.33	ALTERNATE TOTAL	\$ 20,372.20	ALTERNATE TOTAL	\$ 21,565.00	ALTERNATE TOTAL	\$ 18,762.00
-----------------	-----------	-----------------	--------------	-----------------	--------------	-----------------	--------------

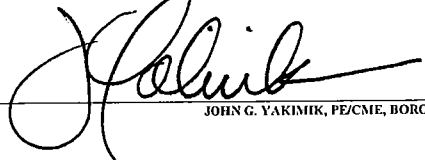

DIFFERENCE FROM ENGINEER'S ESTIMATE	-10%	-9%	-15%
-------------------------------------	------	-----	------

TOTAL	410,635.00	TOTAL	\$ 412,358.25	TOTAL	\$ 421,886.00	TOTAL	\$ 538,027.00
-------	------------	-------	---------------	-------	---------------	-------	---------------

DIFFERENCE FROM ENGINEER'S ESTIMATE	-7%	-8%	-10%
-------------------------------------	-----	-----	------

ALTERNATE BID C - WAIBEL DRIVE				CROSS MAF YORK 81 FIFTH ROAD NEW YORK, NY 10013		MARK PAVING 51 NOLL TERRACE CLIFTON, NJ 07013		SMITH SONDY 150 ANDERSON AVENUE WALLINGTON, NJ 07057		ENGINEER'S ESTIMATE	
NO.	DESCRIPTION	UNIT	TOTAL	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
C-1	FUEL PRICE ADJUSTMENT	LS	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
C-2	ASPHALT PRICE ADJUSTMENT	LS	1	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
C-3	HMA MILLING 3" OR LESS	SY	3100	\$ 8,401.00	\$ 2,99	\$ 9,269.00	\$ 3.00	\$ 9,300.00	\$ 2.65	\$ 8,215.00	\$ 8,215.00
C-4	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	TON	400	\$ 33,200.00	\$ 81.30	\$ 32,520.00	\$ 86.50	\$ 34,600.00	\$ 75.00	\$ 30,000.00	\$ 30,000.00
C-5	RESET EXISTING CASTING	UNIT	2	\$ 1,000.00	\$ 200.00	\$ 400.00	\$ 390.00	\$ 780.00	\$ 135.00	\$ 270.00	\$ 270.00
C-6	BICYCLE SAFE GRATES	UNIT	2	\$ 600.00	\$ 300.00	\$ 600.00	\$ 200.00	\$ 400.00	\$ 275.00	\$ 550.00	\$ 550.00
C-7	CURB PIECE	UNIT	2	\$ 800.00	\$ 300.00	\$ 600.00	\$ 350.00	\$ 700.00	\$ 285.00	\$ 570.00	\$ 570.00
C-8	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTINGS	UNIT	4	\$ 1,600.00	\$ 200.00	\$ 800.00	\$ 390.00	\$ 1,560.00	\$ 290.00	\$ 1,160.00	\$ 1,160.00
C-9	9" x 20" CONCRETE VERTICAL CURB	LF	40	\$ 1,520.00	\$ 75.00	\$ 3,000.00	\$ 50.00	\$ 2,000.00	\$ 30.00	\$ 1,200.00	\$ 1,200.00
C-10	TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE	LF	320	\$ 192.00	\$ 0.85	\$ 272.00	\$ 0.95	\$ 304.00	\$ 2.00	\$ 640.00	\$ 640.00

ALTERNATE TOTAL	47,813.00	ALTERNATE TOTAL	\$ 47,961.00	ALTERNATE TOTAL	\$ 50,144.00	ALTERNATE TOTAL	\$ 43,105.00
DIFFERENCE FROM ENGINEER'S ESTIMATE	-11%		-11%		-16%		
TOTAL	458,448.00	TOTAL	\$ 460,319.25	TOTAL	\$ 472,030.00	TOTAL	\$ 426,132.00
DIFFERENCE FROM ENGINEER'S ESTIMATE	-8%		-8%		-11%		

 JOHN G. YAKIMIK, PE/CME, BOROUGH ENGINEER DATE



April 26, 2012

Via E-Mail & Hand Carry

Honorable Vincent J. Barra and Borough Council
Borough of Allendale
500 West Crescent Avenue
Allendale, New Jersey 07401

Attention: Gwen McCarthy, Borough Clerk

**Re: 2012 Road Resurfacing Program
Borough of Allendale, Bergen County**

Dear Mayor Barra and Borough Council:

Kindly refer to our letter on this matter dated April 25, 2011 [sic].

The following changes shall be made to the referenced letter:

- The date shall be April 25, 2012, and;
- "Tilcon's" shall be replaced with "Crossroad's" in the next to last line of the second paragraph.

We apologize for any inconvenience. Please contact me should you have any further questions.

Sincerely,

Dewberry-Goodkind, Inc.

A handwritten signature in black ink, appearing to read "John G. Yakimik", with a long horizontal flourish extending to the right.

John G. Yakimik, PE/CME
Allendale Borough Engineer

JY/sg

Attach.

Cc: M. Alissa Mayer, CMFO, Borough Chief Financial Officer
David B. Bole, Borough Attorney
Keith Cauwenberghs, Sr., Director of Operations
Jeff Picinich, Water and Sewer Superintendent

Dewberry-Goodkind, Inc.
200 Broadacres Drive, Suite 410
Bloomfield, NJ 07003-3154
973.338.9100
973.338.5860 fax
www.dewberry.com